



Recipient Information

1. Recipient Name

Texas
PO Box 149030, Mail Code E-654

AUSTIN, TEXAS 78714 9030

2. Congressional District of Recipient

*See Remarks

3. Payment Account Number and Type

*See Remarks

4. Employer Identification Number (EIN)

XXXXXXXXXXXX

5. Data Universal Numbering System (DUNS)

808730360

6. Recipient's Unique Entity Identifier

*See Remarks

7. Project Director or Principal Investigator

Kristene Blackstone

Kristene.Blackstone@dfps.state.tx.us

8. Authorized Official

*See Remarks

Federal Agency Information

9. Awarding Agency Contact Information

George Barnwell
Grants Management Officer
george.barnwell@acf.hhs.gov
6175651403

10. Program Official Contact Information

Jerry Milner
Acting Comm. ACYF
TBD
MGM_Grantor@grantsolutions.gov

Federal Award Information

11. Award Number

1901TXFOST

12. Unique Federal Award Identification Number (FAIN)

1901TXFOST

13. Statutory Authority

Title IV-E of the Social Security Act

14. Federal Award Project Title

*See Remarks

15. Catalog of Federal Domestic Assistance (CFDA) Number

93.658

16. CFDA Program Title

Foster Care_Title IV-E

17. Award Action Type

Supplement

18. Is the Award R&D?

*See Remarks

Summary Federal Award Financial Information

| | |
|---|-----------------------------|
| 19. Total Amount of Federal Funds Obligated by this Action | \$4,972,492 |
| 20. FAIN 1901TXFOST | \$4,972,492 |
| 21. Fiscal Quarter Start Date- 10-01-2019- | End Date- 12-31-2019 |

22. Authorized Treatment of Program Income

*See Remarks

23. Grants Management Officer – Signature

George Barnwell
Grants Management Officer

Footnotes

Terms and Conditions



Department of Health and Human Services
Administration for Children and Families

Notice of Award

Award # 1901TXFOST

FAIN# 1901TXFOST

Federal Award Date: December 11, 2019

By accepting this award, you agree to use these funds in accordance with the provisions of the approved plan for this program, to abide by all applicable Federal laws, regulations and policies, financial reporting requirements, and other terms and conditions governing this program and the use of Federal funds. You also agree to diligently meet the requirement to properly identify, monitor and treat sub recipients of Federal funds as described in the program terms and conditions. Any expenditure made in violation of Federal requirements is subject to disallowance by this agency, including the imposition of interest charges under 45 CFR 30.13 and 30.14. "Computation of Grant Award" explains the calculation of the award amount.

A copy of the General Terms and Conditions governing mandatory grant programs and additional program-specific requirements for this program are available at <https://www.acf.hhs.gov/grants/terms-and-conditions>.

In addition, you agree to comply with the provisions of the Cash Management Improvement Act (31 CFR Part 205) that limit the amount and timing of requests to draw Federal funds to only the amount necessary to meet actual and immediate program needs. Funds included in this award may not be drawn down prior to the first day of the fiscal quarter indicated above; withdrawals may not exceed the total amount authorized in this and previous awards and unused award authority may be carried forward and used in subsequent quarters. Failure to adhere to funds withdrawal and reporting requirements may result in the unobligated portion of your letter-of-credit being revoked.

Grant funds are made available through the HHS Payment Management System (PMS). Questions concerning payments should be directed to: Division of Payment Management, PO Box 6021, Rockville, Maryland 20852 (<http://www.dpm.psc.gov>) or to the PMS Help Desk at (877) 614-5533. Other questions should be directed to the Regional Grants Officer, Administration for Children and Families

Remarks

* This field is intended to be included in the standardized Notice of Award and will be displayed in subsequent quarters:

Computation of Grant Award

Expenditure 2020/1
Batch No. 3
EIN: 1742639167A1
DUNS: 808730360

Foster Care
Texas

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Issued on 12/11/2019

| Federal Share of Expenditures (Revision: 0) | Payments | Administration | Training | Total |
|--|-----------------|-----------------------|-----------------|--------------|
| 1. Allowable Grantee Claims | | | | |
| For Period 04/01/2019 - 06/30/2019 | | | | |
| a. Current Quarter Claims | 27,195,510 | 30,591,531 | 1,966,617 | 59,753,658 |
| b. Prior Quarter Adjustments | 4,005 | (1,206,076) | (225,148) | (1,427,219) |
| c. Reinstatements | 0 | 0 | 0 | 0 |
| d. Deferrals and Disallowances | 0 | 0 | 0 | 0 |
| e. Fees and Collections | 143,683 | 0 | 0 | 143,683 |
| f. Previously Awarded Expenditure | 0 | 0 | 0 | 0 |
| g. Net Claim ((1a+1b+1c)-(1d+1e+1f)) | 27,055,832 | 29,385,455 | 1,741,469 | 58,182,756 |
| 2. Funds Advanced to Grantee | | | | |
| For Period 04/01/2019 - 06/30/2019 | 26,887,298 | 25,105,689 | 1,217,277 | 53,210,264 |
| 3. Other Adjustments | 0 | 0 | 0 | 0 |
| 4. Expenditure Awarded this Action (1g-2)+3 | 168,534 | 4,279,766 | 524,192 | 4,972,492 |
| Federal Share of Estimates | | | | |
| 5. Funds being Advanced to Grantee | | | | |
| For Period 10/01/2019 - 12/31/2019 | | | | |
| a. Next Quarter Estimate | | | | |
| b. Collections | | | | |
| c. Previously Awarded Estimate | | | | |
| 6. Estimate Awarded this Action ((5a-5b)-5c) | | | | |
| 7. Total Certified for Grant Award (4+6) | \$168,534 | \$4,279,766 | \$524,192 | \$4,972,492 |

Accounting Data

| <u>Appropriation</u> | <u>CAN</u> | <u>Grant</u> | <u>FAIN</u> | <u>Amount</u> |
|----------------------|--------------|-----------------|-------------|---------------|
| | | <u>Document</u> | | |
| 75-19-1545 | 2019 G994107 | 1901TXFOST | 1901TXFOST | \$4,972,492 |

Remarks